

## Work Order ID 60824

Friday, July 23, 2010 10:43:09 AM



Page 1

Item ID: D4151-5

Accept



Setup Start



Revision ID:

Item Name: Fwd Basket Instl Stud

Stop



Start Date: 7/23/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 7/30/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan:



Date: 10/23 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr	Revision Nbr
D4151	B

110



Doosan

Memo

0.00

SL 10/07/25

Doosan Lathe

1-Mill as per folio FA953 & dwg,  
FOLIO REV: N/A  
DWG REV: B

(4)

2-GRIND .13" RAD MANUALLY

3-Deburr as required

120



QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

SL 10/07/25

Memo

0.00

4 d

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Work Order ID 60824

Friday, July 23, 2010 10:43:09 AM



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Item ID: D4151-5

Accept

Revision ID:

Item Name: Fwd Basket Instl Stud

Start Date: 7/23/2010 Start Qty: 4.00



Required Date: 7/30/2010 Req'd Qty: 4.00



Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run

Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop



Sequence ID/  
Work Center ID

130



QC

Quality Control

Operation  
Description

QC8- Inspect parts - second check

Set Up/  
Run Hours

0.00

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

DJP 10/6/25

4

8

140



Packaging

Packaging

Identify as per dwg & Stock Location: Sylvie

0.00

GA

0.00

10-7-26 J (4)

150



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

~~10-7-26~~ 10-7-26 J

10-7-26 J

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

# Picklist Print

Friday, July 23, 2010 10:43:13 AM

Page 1

Work Order ID: 60824



Parent Item: D4151-5



Parent Item Name: Fwd Basket Instl Stud

Start Date: 7/23/2010

Required Date: 7/30/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A NEW ISSUE 10-07-22 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M303R1.000 		Purchased	No			f		17.4460	0.25	1.052632			

303 Round Bar 1.00

Location	Loc Qty	Loc Code
MAT028	17.446	
113325	17.446	1.05 SL 10/07/25

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	60824
Description: Fwd basket instl stud (Lower)	Part Number:	54151-5
Inspection Dwg: NH151 Rev: B		Page 1 of 1

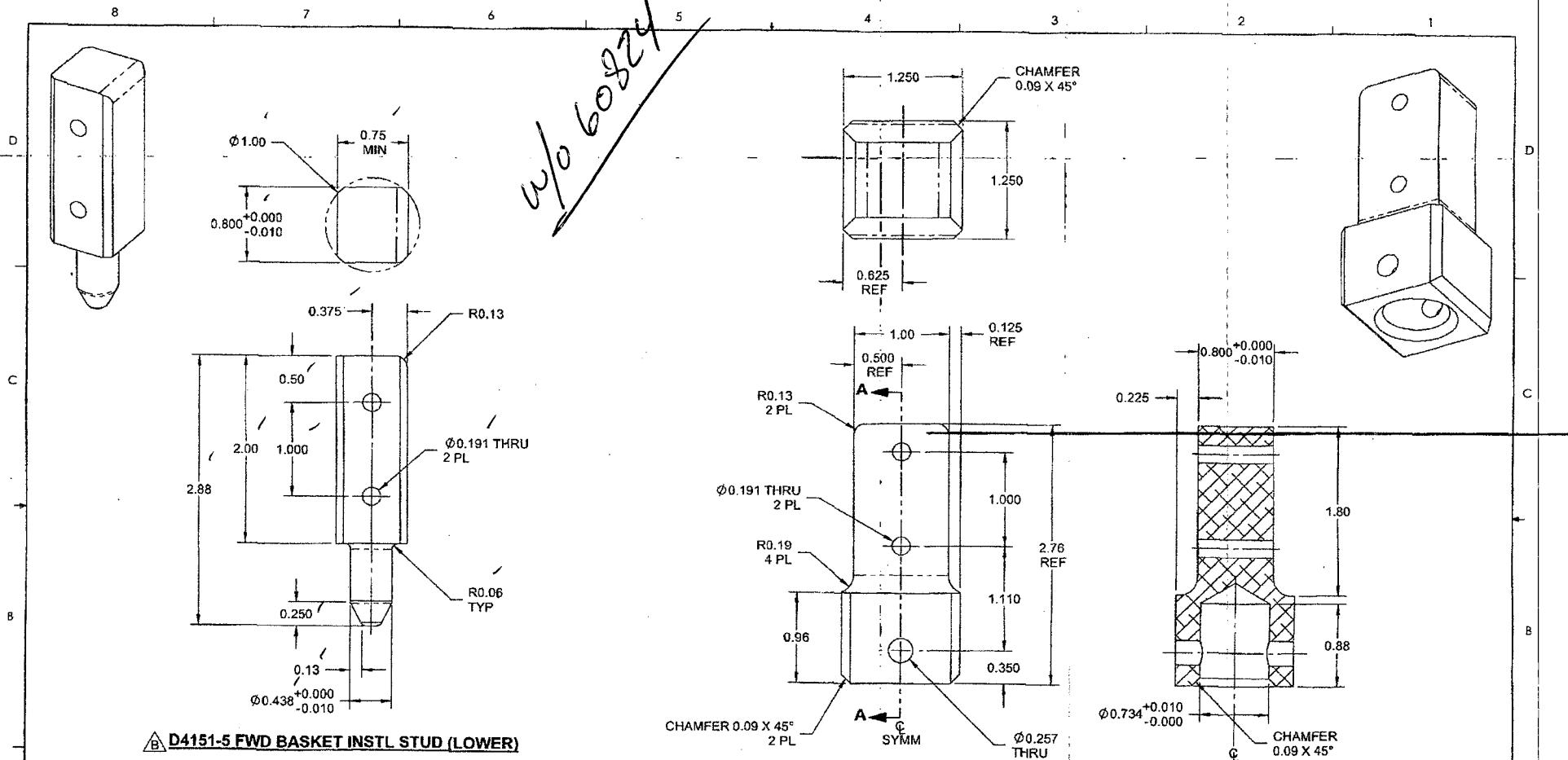
## **FIRST ARTICLE INSPECTION CHECKLIST**

Measured by:	<u>JL</u>	Audited by:	<u>DJP</u>	Preliminary Approval:	
Date:	<u>10/07/25</u>	Date:	<u>10/07/25</u>	Date:	

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

H:\FORMS\Quality Assurance\approved QA\FAI revE

10. Oct. 15



**D4151-5 FWD BASKET INSTL STUD (LOWER)**

**D4151-7 FWD EYEBOLT RECEIVER (UPPER)**

**SECTION A-A**

**RELEASED**  
2010-07-16  
*MH*

**NOTES:**

- 1) MATERIAL -5: 303/304/316 STAINLESS STEEL ROUND BAR, PER ASTM A276 OR ASTM A582  
PER DART SPEC M303R OR M304R
- 7: 303/304/316 STAINLESS STEEL BAR, PER ASTM A276 OR ASTM A582  
PER DART SPEC M303B OR M304B
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY AT ASSEMBLY
- 7) WEIGHT -5: 0.36 lbs  
-7: 0.70 lbs

DESIGN	<i>[Signature]</i>	DART AEROSPACE LTD
DRAWN	<i>[Signature]</i>	HAWKESBURY, ONTARIO, CANADA
CHECKED	<i>[Signature]</i>	DRAWING NO.
MFG. APPR.	<i>[Signature]</i>	REV. B
APPROVED	<i>[Signature]</i>	D4151
DE APPR.	<i>[Signature]</i>	SHEET 3 OF 3
DATE	10.07.05	TITLE
		SCALE
		NTS
		BASKET FWD HARDPOINT
		<small>REPRODUCTION OR RESALE OF THIS DRAWING IS PROHIBITED UNLESS AUTHORIZED BY DART AEROSPACE LTD.</small>